

Date: Friday, 30/11/2007 8:21:39 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 412 GROSS WEIGHT TOWING KIT
 Job Number : 36072
 Estimate Number : 12592
 P.O. Number : *N/A*
 This Issue : 30/11/2007 S.O. No. : *N/A*
 Prsht Rev. : *NC*
 First Issue : *N/A* Type : SMALL /MED FAB
 Previous Run : 35318
 Part Number : D412666011
 Drawing Number : D412-666 REV C
 Project Number : N/A
 Drawing Revision : C
 Material : *N/A*
 Due Date : 07/12/2007 Qty: *5/10* Um: Each
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment : Est Rev:B Added GHG 002 NG 02-03-06
 Est Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*KS 07.12.06*

Comment: Photocopy bluefile & type labels per PPP412-666-011 CHG 004 *7/12/18*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2888	Lug
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Lug

Batch: *336671*

4.0	AN615A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Bolt

Batch: *M102832*

5.0	AN645A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Bolt

Batch: *M106516*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/12/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 30/11/2007 8:21:39 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 412 GROSS WEIGHT TOWING KIT

Job Number: 36072

Part Number: D412666011

Job Number:



Seq. #:

Machine Or Operation:

Description :

411/6.0
6
75

AN960JD616

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: M105906

PC

411/7.0
6
75

MS21042L6

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M104379

PC 7/12/10 (6)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

6 7/12/18 (75)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-666-011

Location:

PPP Rev: E

7/12/18 SD (5X)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(3)
12/01/19

Job Completion



min 2007/12/18
V

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries